M. A. R. 57 (Rule 116)
Measurement Book

No. E 559809

Serial No. 1st & Final

Name of work Engaging Men & Machinery for desilting of drains & clearing of shoulder drains of Ward no. 10, Kempapura

Name of Contractor of nature of Agency..... Chethan.P

Date of commencement of work 19-01-2023

Date	Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Dimensions: Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	Est Cost :- 18.00 lakhs						
	Job Code :- 010-23-000003						
	P. Code :- P3726						
	A.S. No :- AS/CE(YLK)/106/22-23, Dt- 16/09/22						
	T.S No :- TS/EE(BTP)/41/22-23, Dt- 16/09/22						
	Work order No :- BBMP/EE/BTP/WO/104/22-23, Dt- 18/01/23						
	Date of Recording :- 21-08-2023						

21/8/23

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
11	Supply of Tractor - Trolley on hire basis including driver, fuel & other incidental Charges etc Complete As per Attendance & log Book						
	January [From 19/01/23]	11 x8	-	-	-	88	
	February - 2023	24x8	-	-	-	192	
	March - 2023	27x8	-	-	-	216	
	April - 2023	26x8	-	-	-	208	
	May - 2023	27x8	-	-	-	216	
	June - 2023	26x8	-	-	-	208	
	July - 2023	26x8	-	-	-	208	

31/8/23

M. A. R. 57 (Rule 116)
Measurement Book

No. E 559810

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	August - 2023 till 19/8/23	17 x 8	-	-	-	136	
				Total	=	1472 hrs	
				Qty ltd to Sch.B		Qty - 1344 hrs	
				@ rate of 600.00 =		806400.00 Rs	
2.	Supply of Hydraulic Excavator of 0.9 m3 bucket etc						
	As per attendance & log Book						
	January [From 19/01/23]	2 x 8	-	-	-	16	
	February - 2023	4 x 8	-	-	-	32	

Sanitha
27/8/23

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	March - 2023	4×8	-	-	-	32	
	April - 2023	4×8	-	-	-	32	
	May - 2023	4×8	-	-	-	32	
	June - 2023	4×8	-	-	-	32	
	July - 2023	4×8	-	-	-	32	
	Aug [Till 19/8/23]	2×8	-	-	-	16	
				Total -		224 hrs	
		@ Rate of 854.00 - Rs 191296.00					
3)	Supply of Mazdoor heavy labours as per orders of Minimum Wages Act						
	As per attendance						

Sonthu
21/8/23

M. A. R. 57 (Rule 116)
Measurement Book

No. E 559811

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions			Contents	Reference to last Measurement
			Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Jan [from 19/01/23		-	-	-	66	
	February - 2023		-	-	-	144	
	March - 2023		-	-	-	162	
	April - 2023		-	-	-	156	
	May - 2023		-	-	-	162	
	June - 2023		-	-	-	156	
	July - 2023		-	-	-	156	
	Aug [Till 19/8/23]		-	-	-	102	
				Total	-	1104	Days

21/8/23

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
		Qty	ltd to Sch.B			Qty - 1028	days
			@ rate of			440.00 - Rs	452320.00
			Sub Total			-	14,50,016.00
		Add G.S.T @	18% for	Item	1 & 2	-	179585.28
			Grand Total			-	16,29,601.28

Certificate:- 1. Certified that the above work has been done satisfactorily

2) No materials or Machineries provided by Department

21/8/23

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

(CONTRACTOR)

21/8/23

1st & final

M. A. R. 57 (Rule 116)
Measurement Book

No. E 559812

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions			Contents	Reference to last Measurement
			Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	P3726						
	ಲಕ್ಕಶೀಷಿಕೆ Zonal Public Works - PDW	Workes	Total	1629601			
	ಒಟ್ಟು ಮೊತ್ತದಲ್ಲಿ ಮಾಡಿದ 1629601/- ಕೆಲಸ ಮಾಡಿದೆ		It	14501			
	ಗುತ್ತಿಗೆ ಮೊತ್ತ 1080455/- 108401/- ಕಡಿತ ಹೋಗಿ ಉಳಿದಾಗಿದೆ		CGST	14501			
	ಪಡೆಯಲಾಗಿದೆ ರೂ. 1570146 1521200/- ಮಾತ್ರ		SGST	14501			
			CESS	14501			
			CBF	1451			
	FT/NEFT/ಮೂಲಕ ಮೊತ್ತವನ್ನು ಪಡೆಯಲಾಗಿದೆ		~~PSD~~ Ded:	~~48946~~ 59455	108401/-	ಒಟ್ಟು	
	ಒಪ್ಪಿತ 19/12/23 ಅಧಿಕಾರಿಯ ಹುದ್ದೆ ಮತ್ತು ಸಹಿ 19/12/23		Net payable	1570146	1521200/-		
	ಪಾವತಿಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃಹತ್ ನಗರಪಾಲಿಕೆ ವಿಭಾಗ						
19/12/23	ಜೆ.ಇ.ಪಿ.ಡಬ್ಲ್ಯೂ. ಬೆಂಗಳೂರು ಜೆ.ಇ.ಪಿ.ಡಬ್ಲ್ಯೂ. ಬೆಂಗಳೂರು						